



Date & Time Written Up 10/23/12

## KFOR TV

### Debit/Credit Memo

(Circle One)

NATIONAL

LOCAL

PRODUCTION/Non Spot

Agency Name

Rollins Communications

Advertiser Name

Lankford R/Congress

AE Name

House

DATE of Invoice

INVOICE #

GROSS Amount \$

150.00

NET Amount \$

127.50

#### REASON for Adjustment

☐ Wrong Copy

☐ Agency Error

☐ Sales Error

☐ Nat'l Rep Error

☐ Traffic Error

☐ Out of Time Specs

☐ Poor Rotation

☒ Other

LUR Violations

#### COMMENTS

week of 10/16 Ran 3x's Lankford  
@ \$1090 and LUR of Gen is  
1040 - meeting 10/25-10/26 4a-5a \$50 each

Signed: (AE)

[Signature]

Approved By: (sign & date)

[Signature] 10/23/12

GSM (Required)

Controller (Required)

Jim Boyer (If  $\geq$  \$500)

Dale Woods (If  $\geq$  \$1,000)